

Cash RECEIPT

Date 6/20/07


MINERALS BOND \$1,500.00

Amount \$	
Permit Number	<u>6/023/060</u>
Operator	<u>Chirnside, William</u>
Received by	<u>Kristina Pearson</u>
Signature	I confirm the dollar amount of this check is correct <u>[Signature]</u>

check
accounting
6/4/07
mg

File w/ surety
S/023/060
D/C

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK; ABSENCE OF THIS FEATURE WILL INDICATE A COPY.

 **OFFICIAL CHECK** 25-1554
440

credit union OF DENVER
9305 W. Alameda Pkwy. P.O. Box 281420
 Lakewood, CO 80226-9420 (303) 234-1700

Issued By: MoneyGram Payment Systems, Inc.
 PO Box 9476, Minneapolis, MN 55480
 Drawee: Huntington National Bank
 Columbus, OH

5053686759


DATE **05/31/07**

ONE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS \$1,500.00

PAY

TO THE ORDER OF **** STATE OF UTAH ****
RE: WILLIAM CHIRNSIDE

Negotiate within 90 days
DRAWER: Credit Union of Denver


 CREDIT UNION OF DENVER

✓
APPROVED